AEE/SS/B.R.I/NO-229/31-1-15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL Date : .....

Division DD Sub-Division SHETTYHALLI

Bill Received No. 958 Dated 28/2/15 Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) POT HOLES FILLING IN WARD NO.12, SHETTYHALLI SUB DIVISION

Name of Contractor and Full Address M/S.VINYAS BUILDERS

Reference to Agreement No. EE/DD/WO/12/14-15 Date: 5.5.2014

Certified that the measurements were taken by me on 31/1/15 and recorded in pages 13242 to 13243 of measurements Book No. 1325/12-13. and that the work is satisfactorily executed.

Contractor

Ravi. N.K.
Officer - in - charge of work

Certified that the measurements were checked by me on 31/1/15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

012-14-000011 P CODE 1771

If Memorandum of Payment JOB NO :

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

EAF 974789-
IT-19496
KST-38992
LWC-9748
CBF-975
Pen-3550
Roy-12795
Ded-75808
Nil 898981-

Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.
(In final settlement of all demand)

Witness :

1.

2.

Date 28/2/15

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 974789=00

Passed by Cheque for Rs. 898981=00

(.....)

by adjustment Rs. 75808=00

Accounts Superintendent

B.B.M.P Yeshwanthpur

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an av excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clo specifications
2	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premix water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub- well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MC
3	Tack Coat:- Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.2 prepared bituminous/granular surface cleaned with mechanical broom complete as per specifications
4	Filling Pot-holes and Patch Repairs with Open-Graded Premix Surfacing, 20mm. KSRRB M3000-4. Removal of all failed completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of exca 500.3 back filling the pot holes with hot bituminous material as per clause 500.11 compacting, trimming and finishing th smooth continuous surface, all as per clause 3004.2 complete as per specifications.
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work rate for haulage of materials as per item b) Average earth of work 1.28 ton c) Add loading and unloading complete as per spe
	GRAND TOTAL
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor
3	The contractor has cleared all debrice from work spot

Rami. N. K

ಉಪವಿಭಾಗ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಚಿಕ್ಕಬಳ್ಳಾಪುರ ಉಪವಿಭಾಗ, ಗ್ರಾಮೀಣ ವಿಭಾಗ
ಪೃಥಕತ್ವ ಪಿಡಬ್ಲ್ಯೂಡಿ ಯೋಜನಾ ಘಟಕ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರಾಜೀವ್‌ಗಾಂಧಿ ನಗರ, ಬೆಂಗಳೂರು

	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost
ge lift upto 0.5m, complete as per	Cum			294.12 295.74	66.00	19412 19519.00	294.12 295.74	19412 19519.00
the Material with e/base course on d Specification	Cum			294.12 295.74	1057.00	310884/- 312597.00	294.12 295.74	312597.00
per sqm on the	Sqm			1470.62 1478.70	14.00	20702.00	1470.62 1478.70	20588/- 20702.00
erial, trimming of on as per clause urface to form a	Sqm			1470.62 1478.70	410.50	20588/- 603689- 607006.00	1470.62 1478.70	603689- 607006.00
10 km a) Basic ations	Cum			293.00	69.00	20217.00	293.00	20217.00
						980041.00		**980041.00**
						974789		974789=00
	Rupees in words							

Original/Duplicate/Triplicate AEE/SSD/S.B.R/229/31.1.15

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Date : .....

Division DD

Sub-Division SHETTYHALLI

Bill Received No. 958 Dated 4/2/15

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) POT HOLES FILLING IN WARD NO.12, SHETTYHALLI SUB DIVISION

Name of Contractor and Full Address M/S.VINYAS BUILDERS

Reference to Agreement No. EE/DD/WO/12/14-15 Date: 5.5.2014

Certified that the measurements were taken by me on 31/1/15 and recorded in pages 132425/1 to 0 of measurements Book No. 1325/12-12 and that the work is satisfactorily executed.

Contractor

Ravi.N.K. 13243 0/1

Officer - in - charge of work

Certified that the measurements were checked by me on 31/1/15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

012-14-000011 P CODE 1771

If Memorandum of Payment JOB NO :

Sub - Division Officer

			AMOUNT
1.	Total value of work done or supplies made as per account.		
2.	Deduct amount to be held in reserve being ..... percent Rs.	--	
3.	- do - Balance	--	
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve	Total --	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments		
7.	Net amount due to or from contractor		
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
		Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. .....

Passed by Cheque for Rs. .....

(.....

.....

by adjustment Rs. .....

Account Superintendent Executive Engineer

B.B.M.P. Hegganahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an aver excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods specifications
2	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixin water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-ba well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MOR
3	Tack Coat:- Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 prepared bituminous/granular surface cleaned with mechanical broom complete as per specifications
4	Filling Pot-holes and Patch Repairs with Open-Graded Premix Surfacing, 20mm. KSRRB M3000-4. Removal of all failed ma completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excava 500.3 back filling the pot holes with hot bituminous material as per clause 500.11 compacting, trimming and finishing the smooth continuous surface, all as per clause 3004.2 complete as per specifications.
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work le rate for haulage of materials as per item b) Average earth of work 1.28 ton c) Add loading and unloading complete as per specif
	GRAND TOTAL
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor
3	The contractor has cleared all debrice from work spot

Recd. W.C.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಪೀಣ್ಯಕೈಗಾ ಗುಡಿಸುಗಾರಿ, ಯಶವಂತಪುರ ಪೀಣ್ಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರಮೀಯನಗರ, ಬೆಂಗಳೂರು

	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost
ge lift upto 0.5m, complete as per	Cum			295.74	66.00	19519.00	295.74	19519.00
the Material with e/base course on l Specification	Cum			295.74	1057.00	312597.00	295.74	312597.00
) per sqm on the	Sqm			1478.70	14.00	20702.00	1478.70	20702.00
erial, trimming of on as per clause urface to form a	Sqm			1478.70	410.50	607006.00	1478.70	607006.00
l 10 km a) Basic ations	Cum			293.00	69.00	20217.00	293.00	20217.00
						980041.00		**980041.00**
	Rupees in words							

AEE/SSD/BB R./NO/229/31.3.15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Date : .....

Division DD

Sub-Division SHETTYHALLI

Bill Received No. 958 Dated 28/2/15

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) POT HOLES FILLING IN WARD NO.12, SHETTYHALLI SUB DIVISION

Name of Contractor and Full Address M/S.VINYAS BUILDERS

Reference to Agreement No. EE/DD/WO/12/14-15 Date: 5.5.2014

Certified that the measurements were taken by me on 31/1/15 and recorded in pages 132425 to 132430/2 of measurements Book No. 1325/12-13. and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 31/1/15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

012-14-000011 P CODE 1771

If Memorandum of Payment JOB NO :

Sub - Division Officer

			AMOUNT
1.	Total value of work done or supplies made as per account.		
2.	Deduct amount to be held in reserve being ..... percent Rs.		
3.	- do - Balance	--	
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve	Total --	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments		
7.	Net amount due to or from contractor		
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
		Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs .....

Passed by Cheque for Rs. .....

.....

.....

by adjustment Rs .....

Accounts Superintendent

Executive Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an avera excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods specifications
2	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-bas well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORT
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5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lea rate for haulage of materials as per item b) Average earth of work 1.28 ton c) Add loading and unloading complete as per specifi
	GRAND TOTAL
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor
3	The contractor has cleared all debrice from work spot

Ravi. N.K.
31/1/15

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಲೆಟ್ಟಪಳ್ಳಿ ಉಪನಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost
ıge lift upto 0.5m, complete as per	Cum			295.74	66.00	19519.00	295.74	19519.00
g the Material with se/base course on TH Specification	Cum			295.74	1057.00	312597.00	295.74	312597.00
kg per sqm on the	Sqm			1478.70	14.00	20702.00	1478.70	20702.00
ıterial, trimming of ıtion as per clause surface to form a	Sqm			1478.70	410.50	607006.00	1478.70	607006.00
ad 10 km a) Basic ications	Cum			293.00	69.00	20217.00	293.00	20217.00
						980041.00		**980041.00**
	Rupees in words							

B.R. No: **958/14-15, Date: 31/01/2015**

Inspection report for the work of : Pot holes filling, in Ward no.-12, in Shettyhalli Sub-Division

By

Sri. *Manjunath*. K.

Inspection Report

Name of Work		**Pot holes filling in ward no 12 in Shettyhalli Sub-Division**
Est. Cost	:	**10.00 Lakhs**
B.R. No & Dated	:	**958/14-15, Date: 31/01/2015**
Agency	:	**M/S.Vinyas builder**
Bill Amount	:	**974789.00**
Date of Inspection	:	10-03-2016.
Observations & Conclusions	:	

The above said work "pot holes filling in ward no 12 in Shettyhalli Sub Div" was shown to me by the concerned A.E.

The work is inspected by me along with the concerned A.E. Sri Ravi

The work done is satisfactory

MANJUNATH. K
DQM BE (CIVIL)
EXECUTIVE ENGINEER (RTD)
PUBLIC WORKS DEPARTMENT

Name of Work : **Pot holes filling in ward no12,Shettyhalli sub Division**

MANJUNATH. K
DQM BE (CIVIL)
EXECUTIVE ENGINEER (STC)
PUBLIC WORKS DEPARTMENT

Name of Work : **Pot holes filling in ward no12,Shettyhalli sub Division**

MANJUNATH. K
DQM BE (CIVIL)
EXECUTIVE ENGINEER (RTD)
PUBLIC WORKS DEPARTMENT

AEE

AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE BRUHATH BANGALORE MAHANAGARA PALIKE, ENGINEER OFFICE.

Division : **RNR** Sub Division : **RNR**

I. Name of works: **POT HOLES FILLING IN WARD NO.12, SHETTYHALLI SUB DIVISION**

II. Estimate	Original	No.	Rs.....
	Revised	No.	Rs.....
	Work slip Sanctioned in Commissioner's/C.E.	No.	Rs.....

III. Name of piece worker: **M/S.VINYAS BUILDERS**
DL.No. of the P.W. Agreement

IV. Remarks or Explanation:-

1. Are the items of the bill in the order of and as given in the estimate without any change whatever?

2. Are the items not provided in the estimate in red ink column 4 of the bills?

3. Are the authorities quoted in the following cases?

a) Items not in the estimate but billed for.

b) Items of excesses over the sanctioned estimate.

Note:- The authority being a sanctioned workslip or special orders commissioner's/C.E.

4. (a) Have the entries in the measurement book in connection with this bill been checked and found correct ?

(b) Have all the points referred in the Mysore P.W.A code been attended to in respect of entries in the measurement Book, so for as it relates to this bill ?

5. Have all the items in the bill been arithmetically checked and found correct ?

6. Have all the items been checked with agreement and found correct ?

7. Explain delay in the following :
Date of measurement.....195(Maxi.)
and Date of bill .....95 (Min).
Actual days taken.....days)

8. Have the recoveries on account of fines cost of materials issued to the contractors, part payment for materials, supplied by contractor hire of tools and plant lent to piece worker and losses thereof if any etc., been noted ?

Contd...2

9. Has the contractor signed the certificate the measurement book as to acceptance of measurement.

10. Give number of the measurement book sent with this bill.

Account's Clerk
Sub Division Clerk

D.C.E. Asst. Engineers,
North, South, East and
Water Supply Range
Sub-Divisional Officer.

Division

Sub-Division

(a) No. of Bill

(b) No. of measurement book which accompanied the bill

V. Date of receipt.

VI. Result of audit:
(a) Arithmetical check
(b) Check with estimate /Workshop
(c) Check with agreement No.
(d) Check with Ledger Vol ..... Page.....
Balance as per ledger.

VII. Saving excess:
i) Booked outlay to end of .....
ii) Unexpended balance .....
iii) Amount of this bill. .....
iv) Total .....
v) Amount of Estimate/Workslip .....
vi) Savings /Excess .....

Division Sub-division.

VIII Remarks by Accountant .....

IX. Passed for payment as follows:-
Balance as per Ledger ..... Rs.
Value of work done since last bill ..... Rs

Subject to the deduction of Rs_____ on account of _____.

Accountant

X. Date of payment in Divisional Office of date of despatch to Sub-Divisional Office

Corporation Engineer
Corporation of the City
of Bangalore

COMPLETION REPORT

1. Name of Work : **POT HOLES FILLING IN WARD NO.12, SHETTYHALLI SUB DIVISION**

2. Sanctioned Estimate No. & Dt :

3. Head of Account which is Chargeable : P-1771

4. Work Order No. & Dt : 12/5-05-2014

5. Name of Contractor : **M/S.VINYAS BUILDERS**

6a. Time stipulated for completion of work : 30 days

b. Delay in execution of work :

7. Measurement recorded in : M.B. No. 1325/12-13 Page No. 13245/1 to 13243 0/2

8. Check measurement of the Asst. : M.B. No..... Page No.....

Asst. Exe. Eng. / Exe. Eng :

9. Name of the Office / Official :

incharge of the work :

10. a) Asst. Engineer Ravi. N.K.

b) Asst. Exe. Engineer B.L. Jayalingappa.

Sanctioned estimated amount	Amount claims as per actually vide as per bills	DIFFERENCE	
		Excess	Savings
1000000=00	974789=00	- 25211	25211 -

1) Certified that the above work has been completed within the stipulated time noted in the work order.
2) Certified that the contractor has delayed and completed the work for which necessary fine has been recovered.
3) Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

Ravi. N.K. 31/1/15.

ASST. ENGINEER

ASST. EXECUTIVE ENGINEER
SUB DIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE

ACCOUNTS SUPTD. ( )

ಹಿರಿಯ ಇಂಜಿನಿಯರ್ ಅವರಿಗೆ
ಪ್ರಭಾಕರ ಉಡುಪರ, ಮಾನ್ಯರೇ ಇವರು
ಬೆಂಗಳೂರು ಮಾರತಹಳ್ಳಿ ಮೇಲ್ಸೇತುವೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ದೇವಸಂದ್ರ, ಮಾರತಹಳ್ಳಿ.

Ravi.N.K

ಸುರಿಯಲಾಗಿದೆ ಅಧಿಕಾರಿಗಳು
ಪೆಟ್ಟಿಕೆಲ್ಲ ಉಪಯೋಗಿಸಿ, ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ
ಬೈಪಾಸ್ ರಸ್ತೆಗೆ ಹೊಂದಿಕೊಂಡಂತೆ ಮಾಲಂಗಿ
ಟಿ.ಸಿ.ಎಂ ರಸ್ತೆ, ದಾಬಸ್‌ಪೇಟೆ, ತುಮಕೂರು

Paid. N.C

Ravi. N.K.

ಸಹಾಯಕ/ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Ravi.N.K.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

BRUHAT BANGALORE MAHANAGARA PALIKE, DASARAHALLI ZONE,
M.E.I.LAYOUT, BAGALAGUNTE, HESARAGHATTA MAIN ROAD, BANGALORE-560 073

No: EE/DD/WO/ 12 /14-15

Office of the Executive Engineer,
Dasarahalli Division,
Dated: 05/5/2014

Work Order

To

M/s VINYAS BUILDERS,
(Sri.LAKSHMINARAYANA K L),
No.140/B, 2rd Floor,
9th Cross, Margosa Road,
Malleshwaram, Bangalore-560 003.

Sir,

Name of Work:	Pot Holes Filling in ward No.12, in Shettyhalli Sub Division.		
Est Cost:	10.00	Lakhs	Item No.05
Job Code:	012-14-000011		PCode-1771
Administrative Approval:	JC/DZ/AA/226/13-14, Dt: 30.10.2013		
Technical Sanction:	EE/DD/TS/142/13-14, Dt: 30.10.2013		
Tender Notification No& Date:	BBMP/EE/DD/Ten/06/2013-14, D:05.11.2013		

-:-:-

By Virtue of having Executed Agreement and the same has been accepted by the Chief Engineer/Executive Engineer for the Work mentioned in reference, for the tender price of **Rs.9,80,041.00** (Rupees Nine Lakh Eighty Thousand Forty One Only) (Which is-1.91% Below SR of 2013-14) you are hereby instructed to proceed to execution of the said work in accordance with the contract documents. Consultation with the Concerned Ward Assistant Executive Engineer, and complete the work as per agreement within 90 days from the date of issue of this letter,

Yours faithfully,

Executive Engineer,
Dasarahalli Division,
BBMP, Bangalore.

Copy to:

1. Joint commissioner, Dasarahalli Zone, for kind information.
2. Chief Engineer. Dasarahalli Zone, for kind information.
3. E.E., Q.C. for Kind information.
4. A.E.E. Shettyhalli Sub Division, A copy of Accepted Rate list is enclosed for your information and guidance.
5. ವಾರ್ಡ್ ಮಟ್ಟದ ಕಾಮಗಾರಿ ಸ್ಥಾಯಿ ಸಮಿತಿ, ರವರ ಮಾಹಿತಿಗಾಗಿ.
6. Office copy.

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

सत्यमेव जयते

Certificate No.	:	IN-KA60733947216885M
Certificate Issued Date	:	06-May-2014 10:23 AM
Account Reference	:	NONACC (FI)/ kacrsfl08/ BANGALORE2/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKACRSFL0876957673355293M
Purchased by	:	VINYAS BUILDERS
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	VINYAS BUILDERS
Second Party	:	BBMP EXECUTIVE ENGINEER DASARAHALLI
Stamp Duty Paid By	:	VINYAS BUILDERS
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

Autnorised Signatory
Ksheeradhara Credit
Co-Op Society Ltd
Bangalore - 560 003

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Please write or type below this line

Agreement No/EE/DD/AGR/ 12 /2014-15

This agreement, made the 05/5/2014 day of April 2014 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer) of the one part. M/s VINYAS BUILDERS (Sri.LAKSHMINARAYANA K L), No.140/B, 2rd Floor, 9th Cross, Margosa Road, Malleshwaram, Bangalore-560 003. (hereinafter called the contractor) of the Other part.

For Vinyas Builders

Partners

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-73

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Pot Holes Filling in ward No.12, in Shettyhalli Sub Division.		
Est Cost:	10.00	Lakhs	Item No.05
Job Code:	012-14-000011		PCode-1771
Administrative Approval:	JC/DZ/AA/226/13-14, Dt: 30.10.2013		
Technical Sanction:	EE/DD/TS/142/13-14, Dt: 30.10.2013		
Tender Notification No& Date:	BBMP/EE/DD/Ten/06/2013-14, D:05.11.2013		

****

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of **Rs.9,80,041.00** (Rupees Nine Lakh Eighty Thousand Forty One Only) (Which is-1.91% Below SR of 2013-14)rates mentioned in the Schedule B. and complete the work within 90 days.

EMD, Difference Amount & FSD Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	25,000.00	Through e-procurement Portal, Payment No. **B760391/E/O/01**		
Difference Amount	20,000.00	455969		
FSD Amount	25,000.00	006402	05.05.2014	IDBI Bank, Malleshwaram

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

For Vinyas Builders

CONTRACTOR

Partners

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

For Vinyas Builders

BRUHATH BANGALORE MAHANAGARA PALIKE, DASARAHALLI ZONE

Office of the Executive Engineer Dasarahalli Division,

No.BBMP/EE/DD/Ten/06/2013-14, Date:05.11.2013 **ITEM NO: 05**

SCHEDULE-B

NAME OF WORK: Pot Holes Filling in ward No.12, in Shettyhalli Sub Division.

Sl. No	Description of work	Unit	Qty	Rates Quoted by Contractor **M/s VINYAS BUILDERS, (Sri.LAKSHMINARAYANA K L),**	
				In Figures	In Words (Rs.)
1	2	3	4	5	6
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	295.74	66.0	Rupees Sixty Six Only
2	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per Specifications.	Cum	295.74	1057.0	Rupees One Thousand Fifty Seven Only
3	Tack coat:- Providing and laying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/Granular surface cleaned with mechanical broom. Complete as per specifications.	Sqm	1478.7	14.0	Rupees Fourteen Only
4	Filling Pot-Holes and patch repairs with Bituminous Concrete, 40mm., KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per Specifications.	Sqm	1478.7	410.5	Rupees Four Hundred Ten and Fifty Paise Only
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specifications.	Cum	293	69.0	Rupees Sixty Nine Only

For Vinyas Builders

Partners

Signature of the Contractor

Executive Engineer,
Dasarahalli Division,

Vinyas Builders

No. 140/B, 2nd Floor, 9th Cross, Margosa Road, Malleshwaram, Bangalore - 560 003.
Phone : (080) 23567627, Mobile : 99006 73673, 94481 68751
E-mail : lnvinyas@yahoo.com

To

The Executive Engineer
Dasarahalli division.
BBMP, Bangalore

Sir,

Sub : Issue of Work order & Agreement : Reg

Ref : i) Work of Providing
Pot hole filling in Ward No 12, in
Shettyhalli Sub division

ii) Work indented BBMP/2013-14/RO/Work indent 10585

Referring to the above subject, we are the lowest tenderers in the above said tender. Kindly issue work order & agreement to the bearer of this letter Sri Purushothama Signature of Purushe is herewith attested by us. Thanking you

Yours faithfully
For VINYAS BUILDERS
Partner

Purushothama
Signature of Purushottam
herewith attested by us.

For VINYAS BUILDERS
Partner

Vinyas Builders

No. 140/B, 2nd Floor, 9th Cross, Margosa Road, Malleshwaram, Bangalore - 560 003.
Phone : (080) 23567627, Mobile : 99006 73673, 94481 68751
E-mail : lnvinyas@yahoo.com

To

3rdMay2014

The Executive engineer

Dasarahalli division

BBMP Bangalore

Sir

Subj;Pothole filling in wardNo 11 in shettyhalli Subdivision; extention of tender validity period and submission of Security deposit; Reg

Ref; i)Tender notification No BBMP/EE/DD/Tend/06/2013-14

ii) Your office letter dated 28.04.2014,# I/05 RPAD

Referring to the above subject we write to extend the tender validity period for further period of 3 months and submit the balance security deposit amount. Kindly accept the same and issue work orders.

Thanking You

Your's Faithfully

For

For Vinyas Builders

Partners

R.P.A.D.

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ದಾಸರಹಳ್ಳಿ ವಲಯ.

ಎಂ.ಇ.ಐ.ಬಡಾವಣೆ, ಬಾಗಲಗುಂಟೆ, ಹೆಸರಘಟ್ಟ ಮುಖ್ಯರಸ್ತೆ, ಬೆಂಗಳೂರು -560073.

ಸಂ:ಕಾ.ಪಾ.ಅ(ದಾವಿ)/ಟೆಂ/06/2014-15 Dt/5 **R.P.A.D**

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,
ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ,
ದಿನಾಂಕ: 24/4/2014

ರವರಿಗೆ,

M/s VINYAS BUILDERS,
(Sri.LAKSHMINARAYANA K L),
No.140/B, 3rd Floor,
9th Cross, Margosa Road,
Malleshwaram, Bangalore-560 003.

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಟೆಂಡರ್ ಕಾಲಮಿತಿಯನ್ನು ವಿಸ್ತರಿಸಲು ಹಾಗೂ ನಮೂದಿಸಿರುವ ಟೆಂಡರ್ ಮೊತ್ತಕ್ಕೆ ಭದ್ರತಾ ಠೇವಣಿಯನ್ನು ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: **Tender Notification No.BBMP/EE/DD/Tend/06/2013-14**

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ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖ-1ರ ಈ ಕಛೇರಿಯ (Tender Notification No.BBMP/EE/DD/Tend/06/2013-14 ಟೆಂಡರ್‌ನಲ್ಲಿ ತಾವು ಭಾಗವಹಿಸಿ, ಈ ಕೆಳಕಂಡ ಕಾಮಗಾರಿಗಳಿಗೆ ತಾವು ನಮೂದಿಸಿರುವ ದರಗಳು ಮೊದಲನೇ ಕನಿಷ್ಠ ದರಗಳಾಗಿರುವುದು ಕಂಡುಬಂದಿರುತ್ತದೆ.

ಮುಂದುವರೆದು ಟೆಂಡರ್ ಪ್ರಕಟಣೆಯ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವಂತೆ ತಾವು ನಮೂದಿಸಿರುವ ಟೆಂಡರ್ ಮೊತ್ತಕ್ಕೆ ಶೇಕಡ 5% ರಷ್ಟು ಹಣವನ್ನು **Security Deposit** ಆಗಿ **"Commissioner BBMP A/C EE Dasarahalli Division"** ರವರ ಹೆಸರಿನಲ್ಲಿ ಪಡೆದ ಡಿ.ಡಿ ರೂಪದಲ್ಲಿ ಭರಿಸಬೇಕಾಗಿರುತ್ತದೆ.

Sl No	Name of Work	Est Cost	Quoted Amount
1	Pot Holes Filling in ward No.12, in Shettyhalli Sub Division.	10.00	980041.00

ಮುಂದುವರೆದು ಮೇಲ್ಕಂಡ ಕಾಮಗಾರಿಗೆ ಟೆಂಡರ್ ಕಾಲಮಿತಿ ಅವಧಿಯು **(Tender Validity Period)** ಮುಗಿದಿರುವುದರಿಂದ ತಾವುಗಳು ನಮೂದಿಸಿರುವ ದರಕ್ಕೆ ಬದ್ಧರಾಗಿ ಕಾಲಮಿತಿಯನ್ನು ವಿಸ್ತರಿಸಬೇಕಾಗಿರುತ್ತದೆ. ಆದುದರಿಂದ ಈ ಪತ್ರ ತಲುಪಿದ ಏಳು ದಿನಗಳೊಳಗಾಗಿ ಈ ಕಛೇರಿಗೆ ಹಾಜರಾಗಿ ಮೇಲೆ ತಿಳಿಸಿರುವ ಟೆಂಡರ್ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳಿಗೆ ಅನುಸಾರವಾಗಿ ಕಾರ್ಯಪ್ರವೃತ್ತರಾಗಬೇಕೆಂದು ಈ ಮೂಲಕ ತಿಳಿಸಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ.

2879

BRUHATH BANGALORE MAHANAGARA PALIKE, DASARAHALLI ZONE
Office of the Executive Engineer
DTS COPY

NAME OF WORK: Pot Holes Filling in ward No.12, in Shettyhalli Sub Division.

Sl. No	Description of work	Unit	Qty	Rate to be Quoted	
				In Figures (Rs.)	In Words (Rs.)
1	3	4	2	5	6
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	295.74		
2	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per Specifications.	Cum	295.74		
3	Tack coat:- Providing and laying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/Granular surface cleaned with mechanical broom. Complete as per specifications.	Sqm	1478.70		
4	Filling Pot-Holes and patch repairs with Bituminous Concrete, 40mm., KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per Specifications.	Sqm	1478.70		
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specifications.	Cum	293.00		

Number of Corrections:

Signature of the Contractor

Executive Engineer,
Dasarahalli Division,

DTS Approved

ಮುಖ್ಯ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬೆಂಗಳೂರು.

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ದಾಸರಹಳ್ಳಿ ವಲಯ,

ಎಂ.ಇ.ಐ.ಬಡಾವಣೆ, ಬಾಗಲಗುಂಟೆ, ಹೆಸರಘಟ್ಟ ಮುಖ್ಯರಸ್ತೆ, ಬೆಂಗಳೂರು -560073.

ಸಂಖ್ಯೆ:-ಕಾ.ಪಾ.ಅ/ದಾ.ವಿ/ತಾ.ಮ/142/2013-14

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರವರ ಕಛೇರಿ,
ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ,
ದಿನಾಂಕ:30.10.2013

ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿ

ಕಾಮಗಾರಿಯ ಹೆಸರು:- Pot Holes Filling in ward No.12, in Shettyhalli Sub Division.
ಅಂದಾಜು ವೆಚ್ಚ: **10.00** ಲಕ್ಷಗಳು.
ಜಾಬ್ ಕೋಡ್ : 012-14-000011 **P-Code : P-1771**

ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ:-
1. ಮಾನ್ಯ ಆಯುಕ್ತರವರು ನಿಯೋಜಿಸಿರುವ ಅಧಿಕಾರ ಪ್ರತ್ಯಾಯೋಜನೆ ಸಂಖ್ಯೆ:ಬಿ12(1)/ಪಿಆರ್/394/2011-12, ದಿ:21.07.2013
2. ಮಾನ್ಯ ಜಂಟಿ ಆಯುಕ್ತರು, (ದಾಸರಹಳ್ಳಿ ವಲಯ) ರವರ ಅಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ಸಂಖ್ಯೆ:ಜಂ.ಆ/ದಾ.ವ/ಆ.ಮ/226/2013-14, ದಿನಾಂಕ:30.10.2013

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ಈ ಮೇಲಿನ ವಿಷಯದಲ್ಲಿ ತಿಳಿಸಿರುವ ಕಾಮಗಾರಿಗೆ ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪ-ವಿಭಾಗರವರು ಆಡಳಿತಾತ್ಮಕ ಮತ್ತು ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿಯನ್ನು ಕೋರಿರುವ ಮೇರೆಗೆ, ಜಂಟಿ ಆಯುಕ್ತರು (ದಾಸರಹಳ್ಳಿ) ವಲಯ ರವರು ಸದರಿ ಕಾಮಗಾರಿಯ ಅಂದಾಜು ಮೊತ್ತ ರೂ. **10.00** ಲಕ್ಷಗಳಿಗೆ ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆ ನೀಡಿರುತ್ತಾರೆ. ಅದರಂತೆ ಉಲ್ಲೇಖ (1) ರ ಅನ್ವಯ ಸದರಿ ಕಾಮಗಾರಿಗೆ ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿಯನ್ನು ನೀಡಲಾಗಿದೆ ಮತ್ತು ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿಯ ಪುಸ್ತಕದ ಪುಟ ಸಂಖ್ಯೆ: 24 ಕ್ರಮ ಸಂಖ್ಯೆ: **142** ರಲ್ಲಿ ಈ ಕೆಳಗಿನ ಷರತ್ತುಗಳಂತೆ ದಾಖಲಿಸಲಾಗಿದೆ.

ಷರತ್ತುಗಳು:

1. ದರಪಟ್ಟಿ ಆಧಾರಿತವಲ್ಲದ ಅಂಶಗಳಿಗೆ ಡೆಟಾ ದರವನ್ನು ತಯಾರಿಸಿ ಅನುಮೋದನೆ ಪಡೆಯುವುದು.
2. ಅಂದಾಜು ಪಟ್ಟಿಯಲ್ಲಿ ಮಾರುಕಟ್ಟೆ ದರ ಅಳವಡಿಸಿಕೊಂಡಿರುವ ಅಂಶಗಳಿಗೆ ಕೊಟೇಶನ್ ಕರೆದು ಅನುಮೊದನೆ ಪಡೆಯುವುದು.
3. ಕೆಲಸದ ಸ್ಥಳದಿಂದ ಸಾಗಣೆ ದೂರಕ್ಕೆ ಅನುಮೋದನೆ ಪಡೆಯುವುದು.
4. ರಸ್ತೆ ಇತಿಹಾಸ ಪುಸ್ತಕದಲ್ಲಿ ಸದರಿ ಕಾಮಗಾರಿಯಲ್ಲಿನ ವಿವಿಧ ಕೆಲಸಗಳ ವಿವರಗಳನ್ನು ನಮೂದಿಸುವುದು.

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, 30/10
ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ,
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು.

ಪ್ರತಿಯನ್ನು ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಿದೆ:-

1. ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಶೆಟ್ಟಿಹಳ್ಳಿ / ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ, ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, ದಾಸರಹಳ್ಳಿ ವಲಯ ಬೆಂಗಳೂರು. ಮೂಲ ಅಂದಾಜು ಪಟ್ಟಿಯೊಂದಿಗೆ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ.
2. ಸಹಾಯಕ ಹಣಕಾಸು ನಿಯಂತ್ರಕರು, ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, ಬೆಂಗಳೂರು.
3. ಕಛೇರಿ ಪ್ರತಿ.

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ದಾಸರಹಳ್ಳಿ ವಲಯ,

ಎಂ.ಇ.ಐ.ಬಡಾವಣೆ, ಬಾಗಲಗುಂಟೆ, ಹೆಸರಘಟ್ಟ ಮುಖ್ಯರಸ್ತೆ, ಬೆಂಗಳೂರು -560073.

ನಂ:ಜಂ.ಆ/ದಾವ/ಆ.ಮ/224/2013-14

ಜಂಟಿ ಆಯುಕ್ತರವರ ಕಛೇರಿ,
ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬೆಂಗಳೂರು.
ದಿನಾಂಕ: 30/10/2013

ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆ.

ಕಾಮಗಾರಿಯ ಹೆಸರು:- Pot Holes Filling in ward No.12, in Shettyhalli Sub Division.
ಅಂದಾಜು ಮೊತ್ತ : **10.00**ಲಕ್ಷಗಳು P-Code : 1771
ಜಾಬ್ ಕೋಡ್ : **012-14-000011**

ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ:-
1 ಮಾನ್ಯ ಆಯುಕ್ತರವರು ನೀಡಿರುವ ಅಧಿಕಾರ ಪ್ರತ್ಯಾಯೋಜನೆ ಕಛೇರಿ ಆದೇಶ (ತಿದ್ದುಪಡಿಅಧಿಕಾರ ಪ್ರತ್ಯಾಯೋಜನೆ ನಡವಳಿಗಳು) ಪತ್ರಸಂಖ್ಯೆ:ಬಿ12(1)ಪಿಆರ್/394/11-12, ದಿ:28.09.2013
2 ವಾರ್ಡ್ ಮಟ್ಟದ ಸಾರ್ವಜನಿಕ ಕಾಮಗಾರಿ ಸ್ಥಾಯಿ ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿಗಳು ದಿ:23.10.2013ರ ವಿಷಯದ ಸಂಖ್ಯೆ:ವಾಕಾಸ್ಥಾಸ/37/2013-14.

* * * * * * * * *

ಮೇಲಿನ ವಿಷಯದಲ್ಲಿ ತಿಳಿಸಿರುವ ಕಾಮಗಾರಿಗೆ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ ರವರು 2013-14ನೇ ಸಾಲಿನ ದರ ಪಟ್ಟಿಯಂತೆ ಅಂದಾಜು ಪಟ್ಟಿ ತಯಾರಿಸಿ ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆಯನ್ನು ಕೋರಿರುವ ಮೇರೆಗೆ ಉಲ್ಲೇಖ 1 ಮತ್ತು 2ರ ರೀತ್ಯಾ ಸದರಿ ಕಾಮಗಾರಿಯ ಅಂದಾಜು ಮೊತ್ತ ರೂ.**10.00**ಲಕ್ಷಗಳಿಗೆ ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆ ನೀಡಲಾಗಿದೆ ಮತ್ತು ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆಯ ಪುಸ್ತಕದ ಪುಟ ಸಂಖ್ಯೆ: 225 ಕ್ರಮ ಸಂಖ್ಯೆ:226 ರಲ್ಲಿ ಈ ಕೆಳಗಿನ ಷರತ್ತುಗಳಂತೆ ದಾಖಲಿಸಲಾಗಿದೆ.

ಷರತ್ತುಗಳು:

1 ದರಪಟ್ಟಿ ಆಧಾರಿತವಲ್ಲದ ಅಂಶಗಳಿಗೆ ಡೆಟಾ ದರವನ್ನು ತಯಾರಿಸಿ ಅನುಮೋದನೆ ಪಡೆಯುವುದು
2 ಅಂದಾಜು ಪಟ್ಟಿಯಲ್ಲಿ ಮಾರುಕಟ್ಟೆ ದರ ಅಳವಡಿಸಿಕೊಂಡಿರುವ ಅಂಶಗಳಿಗೆ ಕೊಟೇಶನ್ ಕರೆದು ಅನುಮೊದನೆ ಪಡೆಯುವುದು.
3 ಕೆಲಸದ ಸ್ಥಳದಿಂದ ಸಾಗಣೆ ದೂರಕ್ಕೆ ಅನುಮೋದನೆ ಪಡೆಯುವುದು.
4 ರಸ್ತೆ ಇತಿಹಾಸ ಪುಸ್ತಕದಲ್ಲಿ ಸದರಿ ಕಾಮಗಾರಿಯಲ್ಲಿನ ವಿವಿಧ ಕೆಲಸಗಳ ವಿವರಗಳನ್ನು ನಮೂದಿಸುವುದು.

ಜಂಟಿ ಆಯುಕ್ತರು,
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ,
ದಾಸರಹಳ್ಳಿವಲಯ, ಬೆಂಗಳೂರು.

ಪ್ರತಿಯನ್ನು ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಿದೆ:-

1 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ, ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, ದಾಸರಹಳ್ಳಿ ವಲಯ ಬೆಂಗಳೂರು. ಮೂಲ ಅಂದಾಜು ಪಟ್ಟಿಯ ಕಡತದೊಂದಿಗೆ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ.
2 ಸಹಾಯಕ ಹಣಕಾಸು ನಿಯಂತ್ರಕರು, ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, ಬೆಂಗಳೂರು.
3 ಕಛೇರಿ ಪ್ರತಿ.

300617

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Bruhat Bangalore Mahanagara Palike

ನರಸಿಂಹರಾಜ ಚೌಕ, ಬೆಂಗಳೂರು–560 002.

ಬಿಬಿಎಂಪಿ

ಕಾಮಗಾರಿ ಸಂಖ್ಯೆ ಪ್ರಮಾಣಪತ್ರ

Job Number Certificate

Copy | **Number : 012-14-000011**

Ward	:	012 Shettihalli
Zone	:	Dasarahalli
Division	:	Dasarahalli
Year	:	2014
Estimate	:	1000000.00 (Current Works) Rupees Ten Lakhs
POW SL.No	:	
Comm. Approval	:	Vide Para No 15 / 23-Oct-2013
Nature	:	Maintainance
Catagory	:	General Ward(POW) Works
Department	:	Engineering Division
Type	:	Road
Subtype	:	Pot hole filling
Budget Head	:	P1771 Zone Works - POW Works

Name of Work :
Pot holes filling in ward No. 12, in shettyhalli sub division.

EE Details :
User Name : CwDas
Create Date : 25-Oct-2013 16:40:49.828
Remarks : Approved by ward works committee on 23/10/2013

CW Details :
User Name : AsDasJN
Create Date : 28-Oct-2013 14:32:16.078
Remarks :

Zone Details :
User Name : AsDasJN
Create Date : 28-Oct-2013 14:32:16.203
Remarks :

CAO Details :
User Name : AcfDasJN
Create Date : 29-Oct-2013 09:01:45.921
Remarks :

DDO : ddo030 Executive Engineer Dasarahalli
CE : Nagaraj
EE : Jogisiddegowda

For Bruhat Bangalore Mahanagara Palike

Printed on : 29-Oct-2013 10:22
Print Count : 2

Chief Accounts Officer

34490310307592154/34490310307592154/34490310307592154/34490310307592154/34490310307592154/

Note: This is a computer generated certificate. Any manual alteration / entry will invalidate this document.

BRUHATH BANGALORE MAHANAGARA PALIKE, DASARAHALLI ZONE

PROGRAMME OF THE WORKS FOR THE YEAR OF 2013-14

Pertaining to Ward No. 12, Shettyhalli Sub-Division

Sl no	Ward no	Head of Account	Name of the work	Est. Cost (in Lakhs)
		AS/040965	**EMERGENCY GRANT**	
1	12	✓	Emergency Grant ✓	20.00
			MAINTAINANCE	
1	12	AS/968	Maintainance of Borewells at Chikkasandra & Shettyhalli, in Ward no. 12, in Shettyhalli Sub-Division	15.00
2	12	AS 967	Maintainance of Borewells at Abbigere & Medarahalli, in Ward no. 12, in Shettyhalli Sub-Division	15.00
3	12	AS/040960	Annual Maintainance of UGD in Venkatesh Reddy badawane & Chowdaiah badavane & Sonnappa badawane at Abbigere, in Ward no. 12, in Shettyhalli Sub-Division.	25.00
4	A-12	AS/040978	Ward Maintainance of Ward using Tractor, Silt & labours in Ward no. 12, in Shettyhalli Sub-Division 6.00 AM to 2.00 PM)	12.00
5	12	AS/969	Pot holes Filling in Ward no. 12, in Shettyhalli Sub-Division.	10.00
5A.	+	purchase OF Shuttering ~~BUILDING WORKS~~ Cultural to ward 12	AS/040979	5.00
1	12	AS/040977	Ward marshal in Ward no 12. 2.0 to 10.PM	12.00
			BRIDGES & CULVERTS	
1	12	AS/040964	Construction of RCC bridge in Karekodi road, near Nisarga layout, at Abbigere, in Ward no. 12, in Shettyhalli Sub-Division	10.00
			ROADS & DRAINS	
1	12	AS/970	Providing BS Slab drain & Metalling in Chinnamma layout, Kaivaranarayanaswamy temple road, at Kammagondanahalli, in Ward no. 12, in Shettyhalli Sub-Division	20.00 30.00
2	12	AS/040973	Providing BS Slab drain & Metalling in Reddy layout, near Airforce compound in Ward no. 12, in Shettyhalli Sub-Division	15.00 20.00
3	12	AS 040971	Providing BS Slab & Metalling in Karekodi road, near Nisarga layout, at Abbigere, in Ward no. 12, in Shettyhalli Sub-Division	18.00
4	12	AS 040972	Providing BS Slab drain & Metalling in Nanjappa badawane, Lakshmipura main road, at Abbigere, in Ward no. 12, in Shettyhalli Sub-Division	15.00
5	12	AS/040962	Asphalting to main & cross roads at near Durga Parameshwari Temple, Chowdappa layout, at Medarahalli, in Ward no. 12, in Shettyhalli Sub-Division	23.00 25.00
6	12	AS/040976	Providing Metalling in Vasanthappa layout & Munivenkatappa layout, at Kammagondanahalli, in Ward no. 12, in Shettyhalli Sub-Division	10.00

ಅಧ್ಯಕ್ಷರು

ವಾರ್ಡ್‌ಮಟ್ಟದ ಸಾರ್ವಜನಿಕ ಕಾಮಗಾರಿ ಸ್ಥಾಯಿ ಸಮಿತಿ

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

7	12	AS/040961	Asphalting to cross roads at Babanna Badawane, in Ward no. 12, in Shettyhalli Sub-Division	20.00
8	12	AS/040975	Providing Metalling in Kempegowda garden, at Abbigere, in Ward no. 12, in Shettyhalli Sub-Division	15.00
9	12	AS/040966	Improvements to roads & drains at Chikkasandra, in Ward no. 12, in Shettyhalli Sub-Division	10.00
22.75% GRANTS				
1	12	AS/040968	Asphalting to Main and cross roads in Janatha Colony, at Abbigere, in Ward no. 12, in Shettyhalli Sub-Division	20.00
2	12	AS/040974	Providing BS slab Drain in Janatha colony, at Abbigere, in Ward no. 12, in Shettyhalli Sub-Division	10.00
TOTAL				*300.00*

Rani. N.K.
Assistant Engineer
Ward No. 12

Assistant Executive Engineer
Shettyhalli Sub-Division
BBMP, Bangalore

Executive Engineer
Dasarahalli Division
BBMP, Bangalore

ತಿರಮಮ್ಮ
Councilor
Ward no - 12

ಅಧ್ಯಕ್ಷರು
ವಾರ್ಡ್‌ಮಟ್ಟದ ಸಾರ್ವಜನಿಕ ಕಾಮಗಾರಿ ಸ್ಥಾಯಿ ಸಮಿತಿ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ.

Standing Committee (Works)

(4)

Bruhath Bangalore Mahanagara Palike Dasarahalli Zone

Name of Work: Pot holes Filling in Ward no. 12, in Shettyhalli Sub-Division.

Est .Cost Rs. 10.00 Lakhs

Sl No	Description of Items	Unit	No	L	B	D	Qty	Rate	Amount
1	KSRRB 300-1: Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH/ Chapter 3. Page No. 152/ Item No. 19.1/ PWD SR 2013-14	Cum							
	Kammagondanahalli Jarakabande Slum		20	1.50	1.30	0.20	7.61		
	Road Cutting		16	5.10	1.10	0.20	17.95		
	Vishveshwariah Enclave		19	2.90	1.50	0.20	16.53		
	Road Cutting		18	5.10	0.60	0.20	10.71		
	Kammagondanahalli		21	5.60	2.10	0.20	49.39		
	Road Cutting		18	5.10	0.70	0.20	12.85		
	Kaivara Narayanaswamy Temple road		17	1.50	1.00	0.20	5.10		
	Road Cutting		15	5.10	0.70	0.20	10.71		
	Abbigere		19	1.50	0.90	0.20	5.00		
	Road Cutting		16	5.10	0.70	0.20	11.42		
	Shettyhalli		22	2.50	1.90	0.20	20.90		
	Road Cutting		18	5.10	0.70	0.20	12.85		
	Pashchim County		19	1.20	1.30	0.20	5.93		
	Road Cutting		17	5.10	0.70	0.20	11.78		
	Medarahalli		19	2.00	2.10	0.20	15.54		
	Road Cutting		18	5.10	0.70	0.20	12.85		
	Kalanagara & Kala Talkies main road		15	1.70	1.30	0.20	6.41		
	Road Cutting		16	8.10	2.40	0.20	62.21		
							295.74	65.88	**19483.00**
	Basic Rate	61.00							
	Area Weightage 8%	4.88							
		65.88							

2	KSRRB M400-17: Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per Specifications. MORTH Specification No. 406 Page No. 170/ Item No. 20.18/ PWD SR 2013-14	Cum							
	Kammagondanahalli Jarakabande Slum		20	1.50	1.30	0.20	7.61		
	Road Cutting		16	5.10	1.10	0.20	17.95		
	Vishveshwariah Enclave		19	2.90	1.50	0.20	16.53		
	Road Cutting		18	5.10	0.60	0.20	10.71		
	Kammagondanahalli		21	5.60	2.10	0.20	49.39		
	Road Cutting		18	5.10	0.70	0.20	12.85		
	Kaivara Narayanaswamy Temple road		17	1.50	1.00	0.20	5.10		
	Road Cutting		15	5.10	0.70	0.20	10.71		
	Abbigere		19	1.50	0.90	0.20	5.00		
	Road Cutting		16	5.10	0.70	0.20	11.42		
	Shettyhalli		22	2.50	1.90	0.20	20.90		
	Road Cutting		18	5.10	0.70	0.20	12.85		
	Pashchim County		19	1.20	1.30	0.20	5.93		
	Road Cutting		17	5.10	0.70	0.20	11.78		
	Medarahalli		19	2.00	2.10	0.20	15.54		
	Road Cutting		18	5.10	0.70	0.20	12.85		
	Kalanagara & Kala Talkies main road		15	1.70	1.30	0.20	6.41		
	Road Cutting		16	8.10	2.40	0.20	62.21		
							295.74	1121.04	**331536.00**
	Basic Rate	1038.00							
	Area Weightage 8%	83.04							
		1,121.04							
3	KSRRB M500-10: Tack coat:- Providing and laying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/Granular surface cleaned with mechanical broom. Complete as per specifications. MORTH Specification No. 503. using bitumen 80/100 Page No. 176/ Item No. 21.10.2/ PWD SR 2013-14	Sqm							
	Kammagondanahalli Jarakabande Slum		20	1.50	1.30		38.03		
	Road Cutting		16	5.10	1.10		89.76		
	Vishveshwariah Enclave		19	2.90	1.50		82.65		
	Road Cutting		18	5.10	0.60		53.55		
	Kammagondanahalli		21	5.60	2.10		246.96		
	Road Cutting		18	5.10	0.70		64.26		
	Kaivara Narayanaswamy Temple road		17	1.50	1.00		25.50		
	Road Cutting		15	5.10	0.70		53.55		

	Abbigere		19	1.50	0.90		24.98		
	Road Cutting		16	5.10	0.70		57.12		
	Shettyhalli		22	2.50	1.90		104.50		
	Road Cutting		18	5.10	0.70		64.26		
	Pashchim County		19	1.20	1.30		29.64		
	Road Cutting		17	5.10	0.70		58.91		
	Medarahalli		19	2.00	2.10		77.70		
	Road Cutting		18	5.10	0.70		64.26		
	Kalanagara & Kala Talkies main road		15	1.70	1.30		32.05		
	Road Cutting		16	8.10	2.40		311.04		
							1478.70	14.04	**20761.00**
	Basic Rate	13.00							
	Area Weightage 8%	1.04							
		14.04							
4	KSRRB 3000 Filling Pot-Holes and patch repairs with Bituminous Concrete, 40mm., KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per Specifications. MORTH Specification No. 3004.2 Page No. 265/ Item No. 35.5/ PWD SR 2013-14	Sqm							
	Kammagondanahalli Jarakabande Slum		20	1.50	1.30		38.03		
	Road Cutting		16	5.10	1.10		89.76		
	Vishveshwariah Enclave		19	2.90	1.50		82.65		
	Road Cutting		18	5.10	0.60		53.55		
	Kammagondanahalli		21	5.60	2.10		246.96		
	Road Cutting		18	5.10	0.70		64.26		
	Kaivara Narayanaswamy Temple road		17	1.50	1.00		25.50		
	Road Cutting		15	5.10	0.70		53.55		
	Abbigere		19	1.50	0.90		24.98		
	Road Cutting		16	5.10	0.70		57.12		
	Shettyhalli		22	2.50	1.90		104.50		
	Road Cutting		18	5.10	0.70		64.26		
	Pashchim County		19	1.20	1.30		29.64		
	Road Cutting		17	5.10	0.70		58.91		
	Medarahalli		19	2.00	2.10		77.70		
	Road Cutting		18	5.10	0.70		64.26		
	Kalanagara & Kala Talkies main road		15	1.70	1.30		32.05		
	Road Cutting		16	8.10	2.40		311.04		
							1478.70	410.40	**606858.00**
	Basic Rate	380.00							
	Area Weightage 8%	30.40							
		410.40							

(1)

5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead **10 Km** a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. **2.00** Tonne/Km b)Average earth of work **1.28** Tonne/Km for Rs. **2.00**/Km c)Add loading and unloading Item No. 17.1 KSRRB M 100-1 Rs. **62.20** (P.150, I.no.18.57/1, PWD SR 2013-14)	Cum							
	Qty Vide Item No=1						**295.74**		
	Qty Limited to						**293.00**	72.71	**21303.00**
	Basic Rate (Rs.2.0 x 1.28 x 2 kms)	5.12							
	Loading and Unloading Charges	62.20							
		67.32							
	Area Weightage @ 8%	5.39							
	Total	**72.71**							
6	Miscellaneous and unforseen Charges								**59**
								Total	**1000000.00**
(Rupees Ten Lakhs Only)									

CERTIFICATE

1 The Work spot has been inspected and the work found to be necessary
2 The Estimate is prepared as per the PWD SR 2013-14
3 The Provision made in estimate are adequate and essential
4 This area comes under BBMP limits.

Ravi.N.K.

Asst Engineer
Ward No-12

Asst Executive Engineer
Shettyhalli Sub-Division
BBMP

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Executive Engineer
Dasarahalli Zone
BBMP

A/S

ನಂ. JC(DH)AS 226/13-14 ದಿನಾಂಕ : 30/10/13
ರೂ. 10.00 lakhs (Rupees Ten Lakhs only)
ಗಳ ಅಂದಾಜು ಪಟ್ಟಿಗೆ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಿದೆ
Page No. 225
SL No. 286
ಜಂಟಿ ಆಯುಕ್ತರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬೆಂಗಳೂರು.

ನಂ. EE/DD/T.S/142/13-14 ದಿನಾಂಕ: 30/10/13
ರೂ. 10.0 lakhs or
Ten lakhs only
ಗಳ ಅಂದಾಜು ಪಟ್ಟಿಗೆ ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿ ನೀಡಿದೆ
S.NO-142
P.NO-24
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ.ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ
ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬೆಂಗಳೂರು

M.A.R. 57 (Rule 116)

Measurement Book No. C/09 132429

l No. 1st & Final BK 958/28.02.2015

e of work. Pot holes Filling in ward no-12 in Shettyhalli Sub-Division From To

e of Contractor of nature of Agency. M/s Vinyas Builders Sc:-012-14-000011

of commencement of work. No EE/DD/wd12/14-15 Dt:-5/5/2014 Est cost:-10.0 Lakh

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Earth work excavation by manual means in ordinary Soil involving an average horizontal throw upto 1 mtrs and an average lift upto 0.5cm excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly After breaking of clods complete as per specifications vide pg no 132492/1 of this M.B					① 294.12 sqm ② 66.00 M - 194.11.00	
2. providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed metal						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	of tipper to site laying in uniform layers with paver Sub-base/ base course on well prepared surface and Compacting with vibratory roller to achieve the desired density complete as per specifications.						
	Qty vide pg no 132492/2 of this M.B.					294.12 sqm @ 1057=00 Rs. - 31088=00	
5-3	Tack coat providing & laying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.2 kg/sqm. on the prepared bituminous Granular surface cleaned with mechanical broom complete as per specifications.						
	Qty. vide pg no 132493/1 of this M.B.					1470.62 @ 14=00 Rs: 20588=00	

M.A.R. 57 (Rule 116)

Measurement Book

No. C/09 132450

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
I-A	Filling of pot holes and patch Repairs with bituminous Concrete 40mm KSRRB M 3000-5 Removal of all failed material trimming of completed excavation to provide firm vertical faces cleaning of surfaces painting of tack coat on the sides and base of excavation as per clause 508. backfilling the pot holes with hot bituminous material as per clause 504.4 compacting trimming and finishing complete as per Specifications Measurements recorded vide pg no ~~134~~ 132491/2(a) of this M.B.					1470.62 sqm A10=50 / M3=603689=00	

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
I-5	Disposal of debris to the final place of disposal with all lead & lift and as direction by the engineer incharge of the works lead 10 km As vide Item no - (1)					293.0 cu.m @ 69=00 Rs. - 20217=00	
	Ravi N.K. 31/1/15	Total Amount:-			97489=00		
	Certificate:- 1) certified that contractor has done the work satisfactory. 2) certified that there is no due work from contractor side 3) certified that contractor has removed all debris from the work spot. Ravi N.K. 31/1/15					NEXT -	

M.A.R. 57 (Rule 116)

Measurement Book

No. C/09 132431

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	974789 =0 8989813 75808=00 Accounts Superintendent S.B.M.P., Hoggenahalli Division						